

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date

Starts:

Ends:

☒ Name/Number:

☐ Attny Docket No.:

☐ Deposit Account No.:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
04/22/2005	DEMMANU2	271	SALE	1501	A	1,400.00	08988292	
05/13/2003	STHOMAS	1	SALE	1402	A	320.00	08988292	011173
06/21/2002	CCHAU1	195	SALE	115	A	110.00	08988292	011173
03/08/2002	GTEFFERA	173	SALE	116	A	400.00	08988292	011173
03/08/2002	GTEFFERA	172	SALE	119	A	320.00	08988292	011173
07/09/2001	YPOLITE1	154	SALE	116	A	390.00	08988292	011173
11/21/2000	EHAMMOND	177	SALE	117	A	890.00	08988292	011173
11/21/2000	EHAMMOND	176	SALE	103	A	144.00	08988292	011173
11/21/2000	EHAMMOND	175	SALE	102	A	240.00	08988292	011173
11/21/2000	EHAMMOND	174	SALE	131	A	710.00	08988292	011173
03/31/2000	WVAN11	103	SALE	116	A	380.00	08988292	011173



Adjustment Detail

Authorization Detail

